

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Polk Jr., Ben

Printed: 4/15/08

Case Number: 05 B 20561

Judge: Wedoff, Eugene R

Filed: 5/23/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 14, 2007

Confirmed: August 4, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	9,597.64	
Secured:		858.66
Unsecured:		5,060.33
Priority:		0.00
Administrative:		1,900.00
Trustee Fee:		412.84
Other Funds:		1,365.81
Totals:	9,597.64	9,597.64

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	1,900.00	1,900.00
2. Balaban Furniture Ltd	Secured	858.66	858.66
3. City Of Chicago Dept Of Revenue	Unsecured	447.30	401.39
4. Loan Express Company	Unsecured	31.50	24.68
5. Nuvell Financial Services	Unsecured	1,680.79	1,508.21
6. Consumer Portfolio Services	Unsecured	193.02	173.21
7. Asset Acceptance	Unsecured	167.83	150.60
8. Balaban Furniture Ltd	Unsecured	169.32	152.00
9. Midwest Training Center Inc	Unsecured	2,953.48	2,650.24
10. Illinois Dept Of Employment Sec	Priority		No Claim Filed
11. Commonwealth Edison	Unsecured		No Claim Filed
12. Household Tax Masters	Unsecured		No Claim Filed
13. Holy Cross Hospital	Unsecured		No Claim Filed
14. Evergreen Medical Specialist	Unsecured		No Claim Filed
15. Marlin Integrated Capital	Unsecured		No Claim Filed
16. Nationwide Acceptance Corp	Unsecured		No Claim Filed
17. Robert J Adams & Associates	Unsecured		No Claim Filed
18. Partners Financial Services	Unsecured		No Claim Filed
19. MCI	Unsecured		No Claim Filed
20. Will County Clerk	Unsecured		No Claim Filed
		<u>\$ 8,401.90</u>	<u>\$ 7,818.99</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	29.15

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5.5%	224.05
5%	65.60
4.8%	57.47
5.4%	36.57

\$ 412.84

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

